



Campaign Finance Report

Gular for AZ House LD16
Committee #: 201000131

Treasurer: Gular, Robert Michael
7341 W Magdalena Ln, Laveen, AZ 85339
Phone: (602) 478-5359
Email: gularforazhouse@cox.net
Candidate Name: Gular, Robert Michael
Office Sought: State Representative - District 16

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,979.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$20,420.68
Cash Balance at End of Reporting Period:	\$558.32

Report ID: 67328

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$733.85
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,778.34
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$37,152.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,420.68	\$0.00	\$20,420.68	\$36,582.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11.37
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$20,420.68	\$0.00	\$20,420.68	\$36,593.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$20,420.68			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/17/2010	\$60.08	\$17,737.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	auto dialer			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/17/2010	\$7,482.02	\$17,737.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	3 mailers & postage			
Name:	Candia Systems	10/20/2010	\$100.00	\$600.00
Address:	2030 W Baseline Rd Suite 182, #148, Phoenix, AZ 85041		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	10/3 event			
Name:	Relay Outdoor Advertising	10/20/2010	\$500.00	\$2,700.00
Address:	1711 W University Dr, Ste 155, Tempe, AZ 85281		Cash	
Category:	Communications - Advertising			
Memo:	3rd & final billboard invoice			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/30/2010	\$9,168.39	\$17,737.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	4 mailers			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/30/2010	\$380.27	\$17,737.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Auto Dialers			
Name:	FRY'S	11/01/2010	\$78.03	\$78.03
Address:	5140 W Baseline Rd, Laveen, AZ 85339		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election party supplies			
Name:	Gular, Marianne	11/02/2010	\$85.65	\$108.90
Address:	7341 W Magdalena Ln, Laveen, AZ 85339		Cash	
Occupation:	HR, Banner Health			
Category:	Event Expenses - Food/refreshments			
Memo:	election party pizza ice			
Name:	Candia Systems	11/08/2010	\$500.00	\$600.00
Address:	2030 W Baseline Rd Suite 182, #148, Phoenix, AZ 85041		Cash	
Category:	Communications - Signs			
Memo:	installation & materials			
Name:	Baxter, Robert	11/09/2010	\$100.00	\$100.00
Address:	7877 S 12th St, Phoenix, AZ 85042		Cash	
Category:	Communications - Other			
Memo:	poll worker			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coochise, Shondean	11/09/2010	\$100.00	\$100.00
Address:	6916 S 50th Dr, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	poll worker			
Name:	Dockery, Andrew	11/09/2010	\$100.00	\$100.00
Address:	6912 W Darrel Rd, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	poll worker			
Name:	Ensminger, Wendy & Gary	11/09/2010	\$200.00	\$200.00
Address:	6806 S 55th Ln, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	poll workers			
Name:	Henry, Bich Lien & Ronald	11/09/2010	\$100.00	\$100.00
Address:	7217 S 58th Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	poll worker			
Name:	LARA, ALICE	11/09/2010	\$100.00	\$100.00
Address:	8809 S 13th Way, Phoenix, AZ 85042		Cash	
Category:	Communications - Other			
Memo:	poll worker			
Name:	Olivas, Art & Edwina	11/09/2010	\$200.00	\$200.00
Address:	1811 W Darrel Rd, Phoenix, AZ 85041		Cash	
Category:	Communications - Other			
Memo:	poll workers			
Name:	Parks, Scot	11/09/2010	\$100.00	\$100.00
Address:	7311 S 56th Dr, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	poll worker			
Name:	Watkins, Nilda & Larry	11/09/2010	\$200.00	\$200.00
Address:	7014 S 46th St, Phoenix, AZ 85042		Cash	
Category:	Communications - Other			
Memo:	poll worker			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	11/11/2010	\$466.24	\$17,737.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Auto Dialer			
Name:	Morris, David	11/20/2010	\$300.00	\$400.00
Address:	5524 W Coles Rd, Laveen, AZ 85339		Cash	
Occupation:	None			
Category:	Professional Services - Sign installation			
Memo:	2*2 maintenance			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Morris, David	11/20/2010	\$100.00	\$400.00
Address:	5524 W Coles Rd, Laveen, AZ 85339		Cash	
Occupation:	None			
Category:	Communications - Other			
Memo:	poll worker			
Total of Operating Expenses			\$20,420.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20,420.68	

